

Signed in successfully.

All Transactions

Name:

Bryant L Heard

Address:

1178 Wagner Ave, Philadelphia, PA, 19141

Date Started	Date Cleared	Date Arrived	Transaction ID	Amount	Status
N/A			3358555	\$250.00	Scheduled
March 19, 2018	March 23, 2018	March 26, 2018	3268458	\$356.33	Complete
March 13, 2018	March 19, 2018	March 20, 2018	3249532	\$350.00	Complete
March 10, 2018			3242316	\$356.33	Failed
March 09, 2018	March 15, 2018		3237385	\$350.00	Failed
March 06, 2018	March 09, 2018	March 12, 2018	3217204	\$620.00	Complete
March 02, 2018	March 08, 2018	March 09, 2018	3211743	\$600.00	Complete
March 02, 2018			3211722	\$600.00	Failed
March 02, 2018	March 08, 2018	March 09, 2018	3210813	\$400.00	Completed
February 26, 2018	March 02, 2018	March 05, 2018	3187006	\$1,500.00	Complete
February 20, 2018	February 26, 2018	February 27, 2018	3162312	\$200.00	Complete
December 13, 2017	December 19, 2017	December 20, 2017	2923911	\$200.00	Complete
November 24, 2017	November 30, 2017		2860561	\$300.00	Failed
November 10, 2017	November 16, 2017		2815107	\$300.00	Failed
November 03, 2017	November 09, 2017	November 10, 2017	2794387	\$200.00	Complete
October 27, 2017	November 02, 2017	November 03, 2017	2769968	\$400.00	Complete
October 20, 2017	October 26, 2017		2745148	\$200.00	Failed
September 29, 2017	October 05, 2017	October 06, 2017	2675357	\$300.00	Complete

Chapter 13 Trustee Online Case Status System

| get case status

logout

William C Miller Standing Chapter 13 Trustee

Status of Claims as of 4/11/2018

Case # 17-12582 MDCClose Pending - Jurisdiction Held

BRYANT L HEARD
CINDY WILSON-HEARD

49 Remaining of 60 Mos.

Current Debtor Pmt: \$930.00 / Monthly

Atty: GEORGETTE MILLER

Summary

Filed: 4/12/2017	Confirm Hearing: 3/1/2018 9:30 AM	Base Amount: \$52,980.00	Debtor Refunds:\$0.00
First Mtg: 6/21/2017 10:00:00 AM	Plan Filed: 4/27/2017	Total Paid In: \$4,860.00	Delinq Amount:\$2,550.00
		Balance on Hand:\$4,493.28	

Payment Schedule

Start Date	End Date	Debtor		Frequency	Total Pmts	Type
		Payment				
5/12/2017	10/12/2017	\$2,760.00		L	\$2,760.00	
11/12/2017	4/12/2022	\$930.00		M	\$50,220.00	

Payment History

3/5/2018 \$1,500.00	2/27/2018 \$200.00	12/20/2017 \$200.00	11/10/2017 \$200.00	11/3/2017 \$400.00
10/6/2017 \$300.00	8/8/2017 \$400.00	7/10/2017 \$440.00	7/5/2017 \$400.00	5/19/2017 \$820.00

Show Details

Claims

Creditor Name	Clm Num	Court Clm #	Last Pymnt	Clis	Int Rate	Fixed Pymnt	Disb Code	Debt	Principal Paid	Claimed	Tot Int Pd	Balance	Accrued Int	Arrears
GEOGETTE MILLER	000-0			L	0.00%	\$0.00	13	\$4,000.00	\$0.00	\$0.00	\$0.00	Objection (\$4,000.00)	\$0.00	\$0.00
PHILADELPHIA PARKING AUTHORITY	001-0	1		U	0.00%	\$0.00	33	\$1,924.00	\$0.00	\$1,924.00	\$0.00	\$1,924.00	\$0.00	\$0.00
PERITUS PORTFOLIO SERV	002-0	2		U	0.00%	\$0.00	33	\$13,478.67	\$0.00	\$13,478.67	\$0.00	\$13,478.67	\$0.00	\$0.00
ECMC	003-0	3		U	0.00%	\$0.00	33	\$63,570.90	\$0.00	\$63,570.90	\$0.00	\$63,570.90	\$0.00	\$0.00
QUANTUM3 GROUP	004-0	4		U	0.00%	\$0.00	33	\$7,366.28	\$0.00	\$7,366.28	\$0.00	\$7,366.28	\$0.00	\$0.00
PENNSYLVANIA DEPT. OF REVENUE	005-0	5		P	0.00%	\$0.00	23	\$205.96	\$0.00	\$205.96	\$0.00	\$205.96	\$0.00	\$0.00
PENNSYLVANIA DEPT. OF REVENUE	005-1	5		U	0.00%	\$0.00	33	\$135.90	\$0.00	\$135.90	\$0.00	\$135.90	\$0.00	\$0.00
ATLAS ACQUISITION	006-0	6		U	0.00%	\$0.00	33	\$164.38	\$0.00	\$164.38	\$0.00	\$164.38	\$0.00	\$0.00
US DEPT OF EDUCATION	007-0	7		U	0.00%	\$0.00	33	\$61,163.81	\$0.00	\$61,163.81	\$0.00	\$61,163.81	\$0.00	\$0.00
William Miller	TRS-0		3/5/2018	T	0.00%	\$0.00	00	\$4,120.08	\$366.72	\$0.00	\$0.00	\$3,753.36	\$0.00	\$0.00
												Prin Bal (incl Funds on Hand)		\$151,269.98
												Base Amount		\$48,120.00